Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED : PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 80593



39976

AND

ADDRESS

NATIONAL SALESPERSON



AGREEMENT MADE BETWEEN

KYW TV3

1555 Hamilton Street, . PHILADELPHIA PA 19130

KYW TV3

1041-80593-1

DATE PRINTED 09/28/12

CONTRACT NO. REV.

1

Cancellation Notice

Announcement 28 days

Required

prior notice

AND **PAGE**

ADVERTISER (OR AGENCY AND ADVERTISER)

NAME SHORR JOHNSON MAGNUS

1831 Chestnut St Ste 602

Philadelphia

PA 19103-3700

BROADCAST SCHEDULE STARTING 09/28/12 AND ENDING 10/01/12

AGENCY (OR SERVICE) ACTING AS AGENT FOR 215421

USA

CONTACT MICHAEL D'ETTORE

LOCAL JOHN LINK POL. SALESPERSON

AGENCY EST. NO.

Philadelphia

PO BOX 58746

BOB CASEY FOR SENATE

PA 19102-8746

USA

PRODUCTBOB CASEY FOR SENATE

9820

NO. WEEKS:

PRODUCT CODE

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ethnicity	(
		SPOTS	TIME		4		,	TOTAL	<u> </u>	
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	00002	2	06:58A	09:00A	30S	09/28/12-09/28/12	CBS THIS MORNING	2	250.00	500.00
2	20000	2	06:58A	09:00A	30S	10/01/12-10/01/12	CBS THIS MORNING	2	250.00	500.00
3	00001	1	05:27A	05:58A	30S	09/28/12-09/28/12	5:30AM NEWS THIS MORNING	1	300.00	300.00
4	10000	1	05:27A	05:58A	30S	10/01/12-10/01/12	5:30AM NEWS THIS MORNING	1	300.00	300.00
5	00002	2	05:58A	07:00A	30S	09/28/12-09/28/12	THIS MORNING (5:58-7AM)	2	450.00	900.00
6	20000	2	05:58A	07:00A	30S	10/01/12-10/01/12	THIS MORNING (5:58-7AM)	2	350.00	700.00
7	00001	1	06:58P	07:27P	30S	09/28/12-09/28/12	ENTERTAINMENT TONIGHT	1	950.00	950.00
8	10000	1	06:58P	07:27P	30S	10/01/12-10/01/12	ENTERTAINMENT TONIGHT	1	900.00	900.00
9	1	1	10:00P	11:00P	30S	09/28/12-09/28/12	BLUE BLOODS	1	3000.00	3000.00
10	1	1	06:58P	08:00P	30S	09/30/12-09/30/12	SIXTY MINUTES	1	7000.00	7000.00
12	00001	1	11:35P	12:37A	30S	09/28/12-09/28/12	DAVID LETTERMAN	1	640.00	640.00
13	10000	1	11:35P	12:37A	30S	10/01/12-10/01/12	DAVID LETTERMAN	1	640.00	640.00
14	0000111	3	11:00P	11:35P	30S	09/28/12-09/30/12	LATE NEWS	3	1700.00	5100.00
15	1000000	1	11:00P	11:35P	30S	10/01/12-10/01/12	LATE NEWS	1	1800.00	1800.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY AS AGENT FOR (ADVERTISER) ACCEPTED BY STATION





JOHN LINK POL.

AGREEMENT MADE BETWEEN

KYW TV3

CONTRACT NO. REV. 1041-80593-1

DATE PRINTED 09/28/12

1555 Hamilton Street, . PHILADELPHIA PA 19130

KYW TV3

AND **PAGE** 2 AGENCY (OR SERVICE) ACTING AS AGENT FOR 215421 ADVERTISER (OR AGENCY AND ADVERTISER) 39976 **Cancellation Notice** NAME SHORR JOHNSON MAGNUS BOB CASEY FOR SENATE Required PO BOX 58746 1831 Chestnut St Ste 602 AND Announcement 28 days **ADDRESS** Philadelphia PA 19103-3700 Philadelphia PA 19102-8746 prior notice USA USA CONTACT MICHAEL D'ETTORE PRODUCTBOB CASEY FOR SENATE

> PRODUCT CODE

9820

NO. WEEKS:

NATIONAL SALESPERSON

LOCAL

BROADCAST SCHEDULE STARTING 09/28/12 AND ENDING 10/01/12

AGENCY EST. NO.

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ourmon		SPOTS	TI	ME				TOTAL			
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS		TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
							Total Contract:		20		23230.00
							Billing Sur			_	
						<u>Jı</u>	<u>Aug</u>	<u>Sep</u>		<u>Total</u>	
					Qtr 3	12 .0	.00	15390.00		15390.00	
						<u>Oc</u>	t <u>Nov</u>	<u>Dec</u>		<u>Total</u>	
					Qtr 4			.00		4840.00	
									GR	AND TOTAL	
										20230.00	

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